State of Alaska **Department of Transportation and Public Facilities**

Attn: Finance Section		Attn: Finance Section		Attn: Fiscal Office-M/S 2500
PO Box 196900	OR	2301 Peger Road	OR	3132 Channel Drive
Anchorage, AK 99519-6900		Fairbanks, AK 99709-5399	:	Juneau, AK 99801-7898
(907) 269-0883 phone		(907) 451-5247 phone		(907) 465-8835 phone
(907) 269-0831 fax		(907) 451-2368 fax		(907) 465-1402 fax

CERTIFIED ACTIVITY REPORT FOR FUEL DISPENSING

Under Agreement AD authorized by the Star dispense fuel. Follow period ending	te of Alaska, D ⁄ing is a Certifi	Department of T ed Activity Rep	Fransportation	and Put	olic Facilities to			
	QUANTITY RECEIVED		<u>RATE</u>		AMOUNT			
Aviation Fuel		x	\$0.022/gal.	=	\$			
Jet Fuel		x	\$0.022/gal.	=	\$			
Non-Aviation Fuel (Auto/Regular Gas¹)		x	\$0.022/gal.	=	\$			
(class, regular ede)		Total Fuel F	lowage Fee D	ue:	\$			
The fuel flows	age fees sho	wn are paid b	у					
Wholesale Di and type of fu	stributors On uel sold.	ly: Attached	is a list of cus	tomers	including the amour			
Enclosed is n	ny check cove	ering the fuel	flowage fees	due.				
Charge the fe		•	edit card (\$5,0	000 limi	t):			
UISA MASTERCARD Expiration Date:CVC Code								
					· —			
Name printed								
Billing Statem	Billing Statement Address: Zip: _							
Please FAX a	receipt to me	e at fax numb	er:					
The name of my fuel s								
Date:		Lessee/Per	mittee:	l Name -	as shown on Agreement)			
		² Sigr						
		F						

¹ Heating fuel sales are exempted from the fuel sales fee.
² If credit card is used to make payment, person signing must be an authorized signer on the credit card.